

Work Order ID 70546

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Friday, June 10, 2011 3:30:52 PM

Item ID: D350-561-045

Accept



Setup Start



Revision ID:

Stop



Item Name: Dual Mirror Accessory kit

Start Date: 6/10/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 6/15/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

M

Date: 11-06-13

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D350-561

Rev D

100

0.00



DOCUMENT CONTROL

label only

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-561-045 CHG002

Sulaelic

105

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

11/6/13 SP 4

110

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*Sulaelic**(74)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, June 10, 2011 3:30:59 PM

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Work Order ID: 70546

Parent Item: D350-561-045

Parent Item Name: Dual Mirror Accessory kit

Start Date: 6/10/2011

Required Date: 6/15/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP D05.09.15 Step 3 pick list revised per D350-561 Rev.
C0KJ/JLM
add pick kit DD 10.04.19 verified by:EC
IIN revD DD verf:EC
IPP Rev:E
IPP Rev:F 10.09.14 per

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S4 D2011-101 6" Mirror		Manufactured	No			105	Each	16.0000	1	4			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST221				16					
				65838				16					
S4 D2012-113 Clamp		Manufactured	No			105	Each	37.0000	2	8			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST004				37					
				64416				7					
				69758				30					
S4 D3635-3 Gasket		Manufactured	No			105	Each	69.0000	2	8			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				st073				69					
				70296				69					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

Friday, June 10, 2011 3:30:59 PM

Work Order ID: 70546

Parent Item: D350-561-045

Parent Item Name: Dual Mirror Accessory kit

Start Date: 6/10/2011

Required Date: 6/15/2011

Start Qty: 4.00

Required Qty: 4.00

AN3-4A Purchased No

105 Each

672.0000

2



Bolt

Location

Loc Qty

Loc Code

ST350

672

104291

300

104625

300

114374

72

AN960JD10 NAS1149D0363J Purchased No

105 Each

0.0000

4



Washer

AN960JD416 NAS1149D0463J Purchased No

105 Each

0.0000

2



Washer

MS21042L3 Purchased No

105 Each

2,307.000

2



Nut

Location

Loc Qty

Loc Code

ST300

2307

108701

12

116391

9

116549

586

117441

800

117601

400

117885

500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5. PARTS LIST

Qty -041	Qty -043	Qty -045	Qty -141	Qty -143	Part Number	Description
X	1				D350-561-041	SINGLE MIRROR INSTALLATION
	X				D350-561-043	DUAL MIRROR INSTALLATION
	1	X		1	D350-561-045	MIRROR KIT
			X	1	D350-561-141	SINGLE MIRROR INSTALLATION
				X	D350-561-143	DUAL MIRROR INSTALLATION
1		1	1		D2011-101	Mirror
1					D2012-101	Arm
1					D2012-103	Arm
1			1		D2012-105	Arm
2			1		D2012-107	Clevis
1					D2012-109	Bracket
1			1		D2012-111	Bracket
4		2			D2012-113	Clamp
1			1		D2012-115	Bracket
4			2		D2022-101	Spacer
4					D2856-100-325	Abrasion Strip
1*		1*	1*		D3014-1	Locknut
			1		D3629-1	Bracket
			1		D3635-1	Gasket
		2			D3635-3	Gasket
			1		D3646-1	Arm
			1		D3646-3	Arm
			2		D4070-041	Clamp
2		2	3		AN3-4A	Bolt
2			3		AN3-5A	Bolt
1			1		AN3-6A	Bolt
2			1		AN4-10A	Bolt
3			3		AN4-5A	Bolt
14		4	8		AN960JD10	Washer
9		2	8		AN960JD416	Washer
1*		1*	1*		AN960JD416L	Washer
5		2	4		MS21042L3	Nut (or MS21042-3)
5			4		MS21042L4	Nut (or MS21042-4)

*INCLUDED AS PART OF D2011-101 MIRROR

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Revision: D

Date: 10.06.16